

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of October, 2011 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 4283:

**Dated: 07-12-2011
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/October/2011, dated: 05.11.2011 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,85,817/- (Rupees Two Lakhs Eighty Five Thousand Eight Hundred and Seventeen only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of October, 2011.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	305	2	23,187.25
2	AP 09 BR 1211 *	120		5,413.20
3	AP 9BW 3366	200		14,890.00
4	AP 9B1 9396	240	1	18,108.00
5	AP-9AW 234	300	2	22,815.00
6	AP-9BA 3	160		11,912.00
7	AP 09 AX 2222	159	8	13,511.55
8	AP 12 D 36	159	1	12,077.55
9	AP-10 AF 3333	155	8	12,499.75
10	AP 12 D 2002	180		13,401.00
11	AP-9AR 333	159	1	12,077.55
12	AP 9P 9815 *	400	16	22,163.00
13	AP-9B 736	150	10	13,375.50
14	AP 9D 9383	152	2	13,524.60
15	ABX 9353	144	11	13,168.80
16	AHS 8717	139	10	12,556.55
17	AP-9BC 99	115	5	9,761.75
18	AP 9C 9222	85	1	6,568.25
19	AP 12 AD 1	125	6	10,790.45
20	AP 12 D 1242	180	3	14,121.00
21	AP 12 D 4545	120	4	9,894.00
22	AP 12 D 7557	0		0.00
23	AP 12 D 2799	0		0.00
24	AHY 1344	0		0.00
	TOTAL			285,816.75

* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 5, 10, 12* (Diesel) and 20 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER